

ATTACHMENT A-2 CONTRACT RATE SCHEDULES

The rates to be utilized in the performance of this contract, in accordance with the SOW and terms and conditions of this contract, are herein listed. These rate schedules contain the rates for the base period and all the options periods.

The following table lists the rates to be utilized during performance of the Base Work Year 1 in accordance with the terms and conditions of the contract.

Functional Requirement Line Item Number	Description of Services	Unit of Issue	Unit Price	Quantity	Total Price
4.1	Supply Management	N/A			
4.1.1	Acquisition Support	Monthly		12	
4.1.2	Program and Standby Stock Support	Monthly		12	
	Supply Management			Total Price	

4.2	Equipment Management Support	N/A			
4.2.1	Property Custodian Support	Monthly		12	
4.2.2	Physical Inventory Support	Monthly		12	
4.2.3	Property Survey Board	Monthly		12	
	Database Maintenance	Monthly		12	
	Equipment Management Support			Total Price	

4.3	Property Disposal Support	N/A			
4.3.1	Excess Property Receiving, Staging and Warehousing				
4.3.2	Excess Property Donation Support	Monthly		12	
4.3.2	Property Disposal Sales	Monthly		12	
4.3.3	Disposal of Scrap	Monthly		12	
4.3.4	Sale/Exchange (Trade-In)	Monthly		12	
	Property Disposal Support			Total Price	

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4.4	Janitorial Services	N/A			
4.4.1	Standard Services (3 times a week, with Friday as one service day)	Weekly			
4.4.2	Weekly Services (once per week)	Weekly			
4.4.3	Bi-Weekly (every other week)	Weekly			
4.4.4	Quarterly (every 3 months)	Quarterly		4	
4.4.5	Standard (Daily): Restrooms and Showers	Daily			
4.4.6	Special Services	N/A			
4.4.6.1	- Buildings N215 (Health Unit)	N/A			
4.4.6.1.1	Daily Services	Daily			
4.4.6.1.2	Monthly Services	Monthly		12	
4.4.6.2	- Building N235 (Ames Café)	N/A			
4.4.6.2.1	Daily Services	Daily			
4.4.6.2.2	Monthly Services	Monthly		12	
4.4.6.3	- Building N253 (Ames Child Care Center)	N/A			
4.4.6.3.1	Daily Services	Daily			
4.4.6.3.2	Monthly Services	Monthly		12	
4.4.6.4	- Buildings (Sentry Houses)	N/A			
4.4.6.4.1	Daily Services	Daily			
4.4.6.4.2	Weekly Services	Monthly		12	
4.4.6.5	- Building N221 (Fitness Center)	N/A			
4.4.6.5.1	Daily Services	Daily			
4.4.6.5.2	Bi-Monthly Janitorial Services (Every 60 days)	Bi-Monthly		6	
4.4.6.6	- Building 026 (Visitor Pass and Identification Office)	N/A			
4.4.6.6.1	Daily Services (Twice daily)			12	
4.4.6.6.2	Monthly Services			12	
4.4.6.7	- Buildings 003/943 (NACC)	N/A			
4.4.6.7.1	Daily Services	Daily			
4.4.6.7.2	Monthly Services	Monthly		12	
4.4.6.8	- Building 144 (SEB Rooms)	Bi-Weekly			
4.4.7	- Floor Drains Weekly Preventive Maintenance (PM)	Monthly		12	
4.4.8	- Emergency/Unscheduled Janitorial Services	Monthly		12	
4.4.9	- High Bay Clean Area/Room	Monthly		12	
Janitorial Services				Total Price	

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4.5	Refuse and Recyclable Materials	N/A			
4.5.1	Refuse Collection	Monthly		12	
4.5.2	Recycle Program	Monthly		12	
4.5.3	Unscheduled Refuse/Recycle Services	Each			
	Refuse and Recyclable Materials			Total Price	

4.6	Shipping, Receiving, Mail Service Center and Re-distribution	N/A			
4.6.1	Outbound Shipments and Mail Service	Monthly		12	
4.6.2	Incoming Mail, Shipment Receiving, Re-Distribution	Monthly		12	
4.6.3	Record Maintenance	Monthly		12	
4.6.4	Office Moves/Property Pickup/Delivery	Monthly		12	
	Shipping, Receiving, Mail Service Center and Re-distribution			Total Price	

4.7	Fleet Management Services	N/A			
4.7.1	Vehicle/Equipment Maintenance Support	Monthly		12	
4.7.2	Tow Truck (Wrecker)/Road Side Services	Monthly		12	
4.7.3	Equipment under Manufacturer's or Installer's Warranty	Monthly		12	
4.7.4	Fuel Distribution	Monthly		12	
4.7.5	Database Maintenance	Monthly		12	
4.7.6	Dispatching Support	Monthly		12	
4.7.7	Ames Commute Alternatives Program (ACAP) Support	Monthly		12	
4.7.7.1	Shuttle services	Monthly		12	
4.7.7.2	Bicycle Repair and Lockers	Monthly		12	
	Fleet Management Services			Total Price	

4.8	Industrial Property Support	Monthly		12	
	Industrial Property Support			Total Price	

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4.9	Documentation Support	N/A			
4.9.1	Graphics Support	Monthly		12	
4.9.2	Reproduction	Monthly		12	
	Documentation Support			Total Price	
4.10	Business Office Support	N/A			
4.10.1	Logistics Program Analysis Support	Monthly		12	
4.10.2	General Administrative Support	Monthly		12	
	Business Office Support			Total Price	
4.11	NASA Ames Conference Center Support	Monthly		12	
	NASA Ames Conference Center Support			Total Price	
<p>The services and materials under the Time and Material Work are too general to allow accurate estimation of the requirement per year. Therefore, an estimated quantity and unit has not yet been defined.</p>					
5	Time and Material	N/A			
5.1	Travel and Training				
5.2	Unplanned/Unscheduled Services				
5.3	Other Direct Costs - Contractor Purchases				

Base Period - Year 1